

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses
Per: Section 38.1 of The Regional Health Authorities Act
Financial Report

As At:	For the period:	To:	
2015/04/29	2014/04/01	2015/03/31	
CEO/DSO's Name:	First:	Joyce	Surname: Kristjansson
Health Authority/Corporation:		Main Office Address:	
Golden West Centennial Lodge		811 School Road, Winnipeg, Manitoba	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, Ontario		
		Departure:	Departure:	Departure:
		2014/10/14	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2014/10/21	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	418.17 {1}			
Aircraft Expenses		443.26		
Other transportation Expenses		109.00		
Accommodation, Food and Beverages				
Accommodation Expenses		424.59		
Food and Beverage Expenses	178.39 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	734.24 {3}			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 976.85	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 2,307.65			
Purpose Destination 1:	Salvation Army Social Services Conference			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Expenses incurred for facility business.

{2} Meals for staff during/ after facility evacuation. No alcohol was included.

{3} Cell phone rental expense